

1 PAUL J. PASCUZZI, State Bar No. 148810
JASON E. RIOS, State Bar No. 190086
2 THOMAS R. PHINNEY, State Bar No. 159435
FELDERSTEIN FITZGERALD
3 WILLOUGHBY PASCUZZI & RIOS LLP
500 Capitol Mall, Suite 2250
4 Sacramento, CA 95814
Telephone: (916) 329-7400
5 Facsimile: (916) 329-7435
Email: ppascuzzi@ffwplaw.com
6 jrios@ffwplaw.com
7 tphinney@ffwplaw.com

8 ORI KATZ, State Bar No. 209561
ALAN H. MARTIN, State Bar No. 132301
9 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
10 Including Professional Corporations
Four Embarcadero Center, 17th Floor
11 San Francisco, California 94111-4109
Telephone: (415) 434-9100
12 Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
13 amartin@sheppardmullin.com

14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
20 OF SAN FRANCISCO,
21 Debtor and
22 Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[FEBRUARY 2024]**

23
24 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

25 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
26 Corporation, (hereinafter “Weintraub”), special litigation attorneys for debtor and debtor in
27 possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly Professional
28 Fee Statements for the month of February 2024. Pursuant to the Order Establishing Procedures and

Case No. 23-30564

1 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
2 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
3 of the Debtor for the month of February 2024 are as follows:

| Period | Fees | Expenses | Total |
|--|-------------|----------|-------------|
| February 1, 2024, through February 29, 2024 | \$32,795.00 | \$142.69 | \$32,937.69 |
| Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs) | \$26,236.00 | \$142.69 | \$26,378.69 |

11 Attached hereto as **Exhibit A** is a summary of Weintraub's professionals by individual,
12 setting forth the (a) name and title of each individual who provided services during the Fee Period;
13 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
14 (d) amount of fees earned by each Weintraub professional during the Fee Period.

15 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
16 sought by project categories during the Fee Period.

17 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought,
18 by expense category, during the Fee Period.

19 Finally, attached hereto as **Exhibit D**, are records of Weintraub's fees incurred during the
20 period of February 2024, consisting of contemporaneously maintained time entries for each
21 professional in increments of tenth (1/10) of an hour.

22 The Net Total Allowed Payments detailed above shall be paid from funds held by the
23 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub

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1 within 14 days from the date of service of this Statement.

2 Dated: March 20, 2024

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: March 20, 2024

10 SHEPPARD, MULLIN, RICHTER & HAMPTON
11 LLP

12 By: /s/ Ori Katz
13 ORI KATZ
14 ALAN H. MARTIN

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco
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Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of February 2024

| Name | Position | Rate | Hours | Amount |
|--------------------------|-------------|-------|--------------|--------------------|
| Paul E. Gaspari | Shareholder | \$485 | 11.30 | \$5,480.50 |
| Paul E. Gaspari | Shareholder | \$465 | 0.80 | \$372.00 |
| Daniel C. Zamora | Shareholder | \$475 | 1.90 | \$902.50 |
| Benjamin J. Lewis | Associate | \$450 | 15.80 | \$7,110.00 |
| Alexa K. Horner | Associate | \$375 | 41.80 | \$15,675.00 |
| Alexa K. Horner | Associate | \$0 | 0.40 | \$0.00 |
| Jacqueline M. Simonovich | Associate | \$375 | 2.50 | \$937.50 |
| Monica Silver | Associate | \$375 | 5.10 | \$1,912.50 |
| Brian Gonzaga | Paralegal | \$225 | 1.80 | \$405.00 |
| TOTAL | | | 81.40 | \$32,795.00 |

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of February 2024

Bankruptcy Categories

| Description | Hours | Amount |
|---|--------------|--------------------|
| Case Administration | 40.00 | \$15,551.00 |
| Assumption/Rejection-Leases/Contracts | 0.30 | \$139.50 |
| Other Contested Matters | 2.80 | \$1,358.00 |
| Business Operations | 0.90 | \$436.50 |
| Claims Admin/Objections | 1.60 | \$776.00 |
| Fact Investigation/Development | 5.20 | \$2,340.00 |
| Review/Revise | | |
| Analysis/Strategy-Draft/Revise | 0.90 | \$405.00 |
| Document/File Management-Draft/Revise | 0.50 | \$112.50 |
| Document/File Management-Review/Analyze | 1.30 | \$292.50 |
| Settlement/ADR-Plan and Prepare for | 3.50 | \$1,312.50 |
| Settlement/ADR-Review/Analyze | 1.60 | \$600.00 |
| Other-Communicate w/Client | 0.20 | \$90.00 |
| Other-Communicate w/Other Counsel | 1.00 | \$450.00 |
| Pleadings-Review/Analyze | 0.40 | \$190.00 |
| Pleadings-Communicate w/Other Counsel | 4.70 | \$2,132.50 |
| Written Discovery-Communicate w/Client | 0.80 | \$380.00 |
| TOTAL | 65.70 | \$26,566.00 |

Litigation

| Litigation | Hours | Amount |
|--------------------|--------------|--------------------|
| TOTAL | 15.70 | \$6,229.00 |
| GRAND TOTAL | 81.40 | \$32,795.00 |

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Exhibit C
Summary of Expenses

| Expense Category | Amounts |
|-------------------------------|-----------------|
| Attorney Services/Filing Fees | \$119.35 |
| Federal Express | 23.34 |
| TOTAL | \$142.69 |

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Exhibit D
Weintraub Invoices



weintraub tobin chediak coleman grodin

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney

March 04, 2024

Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-----------------|-----------|------------|----------|------------|
| 000000 | General matters | 98476643 | \$1,616.50 | \$0.00 | \$1,616.50 |

Account Summary

| | |
|-----------------------|-------------------|
| Previous Balance | \$3,747.00 |
| Current Charges | \$1,616.50 |
| Less Retainer Applied | \$1,381.20 |
| Balance Due: | \$3,982.30 |

| | |
|-------------------------|---------------------|
| Retainer Balance | \$146,880.81 |
|-------------------------|---------------------|

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

RE: General matters

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|------------|
| 2/15/2024 | PEG | Review of memorandum from Paula Carney; review of National Catholic endorsement and reinstatement provisions. [B200 - B210](0.50) | 0.50 | \$242.50 |
| 2/20/2024 | PEG | Call with Paula Carney and Barry Weinstein regarding National Catholic endorsement to CGL policy. [B200 - B210](0.40) | 0.40 | \$194.00 |
| 2/23/2024 | JMS | Drafted list re status of priest and lay person files requested from client and additional files to be requested. [L110 - A103](2.50) | 2.50 | \$937.50 |
| 2/28/2024 | PEG | Prepare audit response letters. [B200 - B210](0.50) | 0.50 | \$242.50 |
| Total Services | | | 3.90 | \$1,616.50 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|-----|--------------------------|-------------|-------|----------|----------|
| PEG | Paul E. Gaspari | SHAREHOLDER | 1.40 | \$485.00 | \$679.00 |
| JMS | Jacqueline M. Simonovich | ASSOCIATE | 2.50 | \$375.00 | \$937.50 |

Total Fees to Date: \$955,568.50

March 04, 2024

Client: 150363

Matter: 000000

Invoice #: 98476643

Page: 2

| | | | |
|------------------------------|--------------|-----------------------|-------------------|
| Total Disbursements to Date: | \$31,931.80 | Previous Balance | \$3,747.00 |
| Total to Date: | \$987,500.30 | Current Charges | \$1,616.50 |
| | | Less Retainer Applied | \$1,381.20 |
| | | Balance Due | \$3,982.30 |

| | |
|-------------------------|---------------------|
| Retainer Balance | \$146,880.81 |
|-------------------------|---------------------|

| Task | Description | Hours | Amount |
|-------------|---|--------------------|-------------------|
| B200 | Business Operations | 1.40 | \$679.00 |
| L110 | Fact Investigation/Development - Draft/Revise | 2.50 | \$937.50 |
| | | Total Hours | 3.90 |
| | | Total Fees: | \$1,616.50 |

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San Francisco

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Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

March 04, 2024

Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|----------|----------|----------|
| 000640 | | 98476644 | \$225.00 | \$0.00 | \$225.00 |

Account Summary

Current Charges \$225.00

Balance Due: **\$225.00**

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2024
Client: 150363
Matter: 000640
Invoice #: 98476644
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|----------|
| 2/6/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding request to amend notice and acknowledgement and automatic stay. [L190 - A107](0.20) | 0.20 | \$90.00 |
| 2/20/2024 | BJLE | Review of documents from Plaintiff's counsel sent to pastor of St. Thomas the Apostle. Exchange of emails with Paul Pascuzzi regarding response in light of the stay. [L210 - A107](0.30) | 0.30 | \$135.00 |
| Total Services | | | 0.50 | \$225.00 |

Timekeeper Summary

| | Level | Hours | Rate | Amount |
|------------------------|-----------|-------|----------|----------|
| BJLE Benjamin J. Lewis | ASSOCIATE | 0.50 | \$450.00 | \$225.00 |

| | |
|------------------------------|------------|
| Total Fees to Date: | \$1,054.00 |
| Total Disbursements to Date: | \$0.00 |
| Total to Date: | \$1,054.00 |

The Archdiocese of San Francisco

March 04, 2024

RE: [REDACTED]

Client: 150363

Matter: 000640

Invoice #: 98476644

Page: 2

| | |
|-----------------|----------|
| Current Charges | \$225.00 |
|-----------------|----------|

| | |
|--------------------|-----------------|
| Balance Due | \$225.00 |
|--------------------|-----------------|

| Task | Description | Hours | Amount |
|--------------------|---------------------------------------|-----------------|---------------|
| L190 | Other - Communicate/Other Counsel | 0.20 | \$90.00 |
| L210 | Pleadings - Communicate/Other Counsel | 0.30 | \$135.00 |
| Total Hours | | 0.50 | |
| Total Fees: | | \$225.00 | |

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: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2024
Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|------------------------------|-----------|----------|----------|----------|
| 000914 | Jane CC Roe (aka [REDACTED]) | 98476645 | \$315.00 | \$0.00 | \$315.00 |

Account Summary

| | |
|---------------------|-----------------|
| Current Charges | \$315.00 |
| Balance Due: | \$315.00 |

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Jane CC Roe (aka [REDACTED])

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|----------|
| 2/4/2024 | BJLE | Review and analysis of new claim Jane CC Roe v. ADSF for compliance with JCCP, deficiencies with Complaint, and compliance with Stay Order. [L210 - A104](0.30) | 0.30 | \$135.00 |
| 2/4/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding new claim Jane CC Roe v. ADSF and compliance with Stay Order. [L210 - A107](0.20) | 0.20 | \$90.00 |
| 2/4/2024 | BJLE | Exchange of emails with Kevin Cifarelli regarding service documents and tender. [L210 - A107](0.20) | 0.20 | \$90.00 |
| Total Services | | | 0.70 | \$315.00 |

Timekeeper Summary

| | Level | Hours | Rate | Amount |
|------------------------|-----------|-------|----------|----------|
| BJLE Benjamin J. Lewis | ASSOCIATE | 0.70 | \$450.00 | \$315.00 |

| | |
|------------------------------|----------|
| Total Fees to Date: | \$315.00 |
| Total Disbursements to Date: | \$0.00 |
| Total to Date: | \$315.00 |

The Archdiocese of San Francisco

RE: Jane CC Roe (aka [REDACTED])

March 04, 2024

Client: 150363

Matter: 000914

Invoice #: 98476645

Page: 2

| | |
|-----------------|----------|
| Current Charges | \$315.00 |
|-----------------|----------|

| | |
|--------------------|-----------------|
| Balance Due | \$315.00 |
|--------------------|-----------------|

| Task | Description | Hours | Amount |
|-------------|---------------------------------------|--------------------|-----------------|
| L210 | Pleadings - Review/Analyze | 0.30 | \$135.00 |
| L210 | Pleadings - Communicate/Other Counsel | 0.40 | \$180.00 |
| | | Total Hours | 0.70 |
| | | Total Fees: | \$315.00 |

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024

Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|------------|----------|------------|
| 000944 | | 98476646 | \$2,992.50 | \$0.00 | \$2,992.50 |

Account Summary

| | |
|-----------------------|-------------------|
| Previous Balance | \$3,058.50 |
| Current Charges | \$2,992.50 |
| Less Retainer Applied | \$1,120.80 |
| Balance Due: | \$4,930.20 |

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
Client: 150363
Matter: 000944
Invoice #: 98476646
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-----------|----------|---|-------|----------|
| 2/2/2024 | AKH | Telephone conference with plaintiff's counsel regarding next steps. [B100 - B110](0.30) | 0.30 | \$112.50 |
| 2/2/2024 | AKH | Correspondence to plaintiff's counsel following up on deposition transcripts and plaintiff medical records. [B100 - B110](0.30) | 0.30 | \$112.50 |
| 2/2/2024 | BJLE | Telephone call with Plaintiff's counsel. [L190 - A107](0.20) | 0.20 | \$90.00 |
| 2/2/2024 | BJLE | Review of discovery. Prepare for call with Plaintiff's counsel. [L190 - A104](0.50) | 0.50 | \$225.00 |
| 2/8/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding deposition transcripts and medical records. [L350 - A107](0.20) | 0.20 | \$90.00 |
| 2/13/2024 | AKH | Review and analysis of plaintiff's medical records. [B100 - B110](1.40) | 1.40 | \$525.00 |
| 2/13/2024 | AKH | Review, analysis and summarizing of plaintiff's deposition. [B100 - B110](2.00) | 2.00 | \$750.00 |
| 2/14/2024 | AKH | Review and analysis of plaintiff provided documents, specifically Principal Reiner deposition transcript. [B100 - B110](1.20) | 1.20 | \$450.00 |
| 2/15/2024 | AKH | Continued review of plaintiff discovery materials, specifically principal depo transcript. [B100 - B110](0.90) | 0.90 | \$337.50 |

RE: [REDACTED]

Client: 150363

Matter: 000944

Invoice #: 98476646

Page: 2

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|------------|
| 2/26/2024 | AKH | Continued review, analysis and summarizing of deposition transcript sent to us by Plaintiff's counsel, specifically Claudia Escobar the office manager. [B100 - B110](0.80) | 0.80 | \$300.00 |
| Total Services | | | 7.80 | \$2,992.50 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|------|-------------------|-----------|-------|----------|------------|
| AKH | Alexa Horner | ASSOCIATE | 6.90 | \$375.00 | \$2,587.50 |
| BJLE | Benjamin J. Lewis | ASSOCIATE | 0.90 | \$450.00 | \$405.00 |

Total Fees to Date: \$5,994.50

Total Disbursements to Date: \$56.50

Total to Date: \$6,051.00

Previous Balance

Current Charges

Less Retainer Applied

Balance Due

| Task | Description | Hours | Amount |
|------|---|-------|------------|
| B100 | Case Administration | 7.10 | \$2,587.50 |
| L190 | Other - Review/Analyze | 0.50 | \$225.00 |
| L190 | Other - Communicate/Other Counsel | 0.20 | \$90.00 |
| L350 | Discovery Motions - Communicate/Other Counsel | 0.20 | \$90.00 |

The Archdiocese of San Francisco
RE: [REDACTED]

March 04, 2024
Client: 150363
Matter: 000944
Invoice #: 98476646

Page: 3

| <i>Task</i> | <i>Description</i> | <i>Hours</i> | <i>Amount</i> |
|--------------------|--------------------|--------------------|---------------|
| <i>Total Hours</i> | | 7.80 | |
| | | <i>Total Fees:</i> | \$2,992.50 |

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Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-----------------------|-----------|----------|----------|----------|
| 000945 | V. Cruise, LLC, ET AL | 98476647 | \$495.00 | \$82.50 | \$577.50 |

Account Summary

| | |
|---------------------|-----------------|
| Previous Balance | \$130.00 |
| Current Charges | \$577.50 |
| Balance Due: | \$707.50 |

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
 Client: 150363
 Matter: 000945
 Invoice #: 98476647
 Page: 1

RE: [REDACTED] V. Cruise, LLC, ET AL

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|--|-------|----------|
| 2/6/2024 | BJLE | Exchange of emails with Kevin Cifarelli regarding insurance coverage for claim. [L190 - A107](0.20) | 0.20 | \$90.00 |
| 2/6/2024 | BJLE | Telephone call with Plaintiff's counsel regarding bankruptcy stay and insurance coverage. [L190 - A107](0.30) | 0.30 | \$135.00 |
| 2/16/2024 | BJLE | Exchange of emails with Plaintiff's counsel Doug Shaffer regarding insurance coverage. [L190 - A107](0.20) | 0.20 | \$90.00 |
| 2/18/2024 | BJLE | Exchange of emails with Kevin Cifarelli regarding insurance coverage. [L190 - A107](0.20) | 0.20 | \$90.00 |
| 2/20/2024 | BJLE | Telephone call with Barry Weinstein regarding insurance coverage and Plaintiff's proposal to lift stay if case is limited to insurance coverage. [L210 - A107](0.20) | 0.20 | \$90.00 |
| Total Services | | | 1.10 | \$495.00 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|------|-------------------|-----------|-------|----------|----------|
| BJLE | Benjamin J. Lewis | ASSOCIATE | 1.10 | \$450.00 | \$495.00 |

EXPENSES

| Date | Description of Expenses | Amount |
|------------------------------|---|-----------------------------|
| 2/8/2024 | Ace Attorney Service, Inc.- Filing fee- Filing, Notice of Stay, SFSC, 1/19/2024 [E100 - E112] | \$82.50 |
| Total Expenses | | \$82.50 |
| Total Fees to Date: | \$625.00 | Previous Balance \$130.00 |
| Total Disbursements to Date: | \$82.50 | Current Charges \$577.50 |
| Total to Date: | \$707.50 | Balance Due \$707.50 |

| Task | Description | Hours | Amount |
|--------------------|---------------------------------------|--------------|-----------------|
| B100 | Case Administration | 0.00 | \$0.00 |
| E100 | Court Fees | 0.00 | \$82.50 |
| L190 | Other - Communicate/Other Counsel | 0.90 | \$405.00 |
| L210 | Pleadings - Communicate/Other Counsel | 0.20 | \$90.00 |
| Total Hours | | 1.10 | |
| Total Fees: | | | \$495.00 |

Please remit payments to:

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Other Offices:

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: www.weintraub.com

Federal Tax ID No: 68-0231351

March 04, 2024

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|------------------------------|-------------|-----------|----------|----------|----------|
| 000975 C.M. (aka [REDACTED]) | | 98476648 | \$585.00 | \$0.00 | \$585.00 |

Account Summary

Current Charges \$585.00

Balance Due: \$585.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2024
Client: 150363
Matter: 000975
Invoice #: 98476648
Page: 1

RE: C.M. (aka [REDACTED])

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|----------|
| 2/2/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding Plaintiff's true name, name of accused individual, co-defendants, dates of alleged abuse, and add-on. [L210 - A107](0.20) | 0.20 | \$90.00 |
| 2/4/2024 | BJLE | Review of and analysis of new claim C.M. v. Doe 1 for compliance with JCCP, deficiencies with complaint, and affect on stay. [L210 - A104](0.30) | 0.30 | \$135.00 |
| 2/4/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding automatic stay. [L210 - A107](0.20) | 0.20 | \$90.00 |
| 2/4/2024 | BJLE | Exchange of emails with Kevin Cifarelli regarding service documents and tender. [L210 - A107](0.20) | 0.20 | \$90.00 |
| 2/7/2024 | BJLE | Exchange of emails with Kevin Cifarelli regarding dates of abuse. Client: ADSF Matter: C.M. v. ADSF. [L110 - A107](0.20) | 0.20 | \$90.00 |
| 2/7/2024 | BJLE | Exchange of emails with Plaintiff's counsel regarding status of stay. [L210 - A107](0.20) | 0.20 | \$90.00 |
| Total Services | | | 1.30 | \$585.00 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|-------------------------------------|-------------------|--------------|--------------|------------------------|-----------------|
| BJLE | Benjamin J. Lewis | ASSOCIATE | 1.30 | \$450.00 | \$585.00 |
| Total Fees to Date: | | | | | \$585.00 |
| Total Disbursements to Date: | | | | | \$0.00 |
| Total to Date: | | | | | \$585.00 |
| | | | | Current Charges | \$585.00 |
| | | | | Balance Due | \$585.00 |

| Task | Description | Hours | Amount |
|-------------|--|--------------------|-----------------|
| L110 | Fact Investigation/Development - Commun./Other | 0.20 | \$90.00 |
| L210 | Pleadings - Review/Analyze | 0.30 | \$135.00 |
| L210 | Pleadings - Communicate/Other Counsel | 0.80 | \$360.00 |
| | | Total Hours | 1.30 |
| | | Total Fees: | \$585.00 |

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

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: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

| Matter # | Description | Invoice # | Fees | Expenses | Total |
|----------|-------------|-----------|-------------|----------|-------------|
| 900036 | Bankruptcy | 98476650 | \$26,566.00 | \$60.19 | \$26,626.19 |

Account Summary

| | |
|-----------------------|--------------------|
| Previous Balance | \$29,565.97 |
| Current Charges | \$26,626.19 |
| Less Retainer Applied | \$17,681.70 |
| Balance Due: | \$38,510.46 |

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: Bankruptcy

For Professional Services Rendered Through February 29, 2024

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------|----------|---|-------|------------|
| 2/1/2024 | PEG | Exchange with Pascuzzi and Carney regarding fee examiner. [B100 - B110](0.20) | 0.20 | \$93.00 |
| 2/1/2024 | PEG | Review of memoranda from and preparation of memoranda to Carney and Pascuzzi regarding audit footnotes. [B100 - B110](0.30) | 0.30 | \$139.50 |
| 2/1/2024 | PEG | Call with Pascuzzi regarding background for lease assumption issues. [B100 - B185](0.30) | 0.30 | \$139.50 |
| 2/6/2024 | PEG | Continued exchange with Amanda Cottrell regarding Rule 2004 issues. [B100 - B110](0.40) | 0.40 | \$194.00 |
| 2/7/2024 | PEG | Call with Cottrell re 2004 objections. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/7/2024 | PEG | Review Rockville briefs for Diocesan liability for Order conduct. [B300 - B310](0.60) | 0.60 | \$291.00 |
| 2/7/2024 | AKH | Initial review of IRB minutes for privilege. [B100 - B110](5.60) | 5.60 | \$2,100.00 |
| 2/8/2024 | PEG | Call with and review of memorandum from Pascuzzi regarding production to carriers. [B100 - B110](0.40) | 0.40 | \$194.00 |
| 2/8/2024 | PEG | Calls with Paula Carney and Amanda Cottrell regarding discovery requests. [B100 - B110](0.40) | 0.40 | \$194.00 |
| 2/8/2024 | AKH | Further review of IRB minutes for privilege. [B100 - B110](6.00) | 6.00 | \$2,250.00 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-------------|-----------------|---|--------------|---------------|
| 2/9/2024 | PEG | Review of exchange between Paul Pascuzzi and Amanda Cottrell regarding objections. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/9/2024 | PEG | Further exchanges regarding document requests, objections and production. [B100 - B110](0.40) | 0.40 | \$194.00 |
| 2/9/2024 | PEG | Further exchange with Amanda. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/9/2024 | PEG | Conference with Rob Harris regarding High Schools named as defendants. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/9/2024 | PEG | Review of memorandum from Paula regarding service on parish. [B100 - B190](0.20) | 0.20 | \$97.00 |
| 2/9/2024 | AKH | Continued review of IRB minutes for privilege (specifically 2006-2011). [B100 - B110](5.90) | 5.90 | \$2,212.50 |
| 2/10/2024 | PEG | Review of memorandum from Cottrell regarding property identification requests. [B100 - B110](0.20) | 0.20 | \$97.00 |
| 2/10/2024 | AKH | Further review of IRB minutes for privilege (specifically 2013-2014). [B100 - B110](3.10) | 3.10 | \$1,162.50 |
| 2/11/2024 | PEG | Review of memorandum from Weiss regarding carrier position on protective order. [B300 - B310](0.20) | 0.20 | \$97.00 |
| 2/11/2024 | AKH | Final review of IRB minutes for privilege, through 2005. [B100 - B110](1.50) | 1.50 | \$562.50 |
| 2/12/2024 | DCZ | Conference call with Paula Carney and bankruptcy counsel regarding Rule 2004 requests. [L310 - A106](0.80) | 0.80 | \$380.00 |
| 2/12/2024 | PEG | Review of memorandum of summary of minutes review; preparation of memorandum to Amanda Cottrell regarding same. [B100 - B190](0.80) | 0.80 | \$388.00 |
| 2/12/2024 | PEG | Call with Pascuzzi, Shepard Mullin and Carney regarding 2004 production issues. [B100 - B110](0.80) | 0.80 | \$388.00 |
| 2/12/2024 | PEG | Join conference call regarding carrier request for produced information. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/12/2024 | AKH | Further review of IRB minutes for privilege. [B100 - B110](2.00) | 2.00 | \$750.00 |
| 2/12/2024 | BJLE | Review of email from Paula Carney regarding audit response for High School litigation. [L190 - A106](0.20) | 0.20 | \$90.00 |
| 2/13/2024 | PEG | Exchanges with Paula Carney regarding school audits; call with Pascuzzi. [B200 - B210](0.40) | 0.40 | \$194.00 |
| 2/13/2024 | BJLE | Review and analysis of all claims against Serra High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.30) | 1.30 | \$585.00 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-------------|-----------------|---|--------------|---------------|
| 2/14/2024 | PEG | Exchange with Pascuzzi regarding selection of mediators. [B300 - B310](0.30) | 0.30 | \$145.50 |
| 2/14/2024 | BJLE | Review and analysis of all claims against Marin High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.00) | 1.00 | \$450.00 |
| 2/15/2024 | PEG | Review of memorandum from Pascuzzi regarding upcoming hearings. [B100 - B110](0.20) | 0.20 | \$97.00 |
| 2/15/2024 | PEG | Exchange with Harris regarding claims against Schools. [B300 - B310](0.20) | 0.20 | \$97.00 |
| 2/16/2024 | PEG | Call with Pascuzzi regarding committee selection of mediators. [B100 - B110](0.30) | 0.30 | \$145.50 |
| 2/16/2024 | BJLE | Review and analysis of all claims against Riordan High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.00) | 1.00 | \$450.00 |
| 2/19/2024 | AKH | Preparation for bankruptcy mediation by identifying case names for a mediation checklist. [B100 - B110](0.70) | 0.70 | \$262.50 |
| 2/19/2024 | BJLE | Preparation of claim evaluation chart for mediation. [L120 - A103](0.90) | 0.90 | \$405.00 |
| 2/19/2024 | MAS | Preparation for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](0.80) | 0.80 | \$300.00 |
| 2/20/2024 | DCZ | Phone call with Steven Gersten regarding status of filing of proofs of claim. [L210 - A107](0.30) | 0.30 | \$142.50 |
| 2/20/2024 | PEG | Review of memorandum from Pascuzzi regarding selection of mediators; edit draft email to insurers regarding same; preparation of reply to Pascuzzi regarding same. [B100 - B190](0.40) | 0.40 | \$194.00 |
| 2/20/2024 | PEG | Call with Weinstein regarding relief from stay. [B100 - B190](0.30) | 0.30 | \$145.50 |
| 2/20/2024 | AKH | Review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](2.90) | 2.90 | \$1,087.50 |
| 2/21/2024 | DCZ | Phone call with Paul Pascuzzi regarding status of proof of claims. [L210 - A107](0.20) | 0.20 | \$95.00 |
| 2/21/2024 | DCZ | Phone call with Sheppard Mullin regarding status of proofs of claim filing. [L210 - A107](0.20) | 0.20 | \$95.00 |
| 2/21/2024 | AKH | Continued review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](3.90) | 3.90 | \$1,462.50 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|-------------|-----------------|---|--------------|---------------|
| 2/21/2024 | BJLE | Preparation of list of accused individuals and analyze what personnel files need to be requested from client. [L110 - A104](1.50) | 1.50 | \$675.00 |
| 2/21/2024 | BJLE | Prepare list of fact sheets received and outstanding fact sheets in anticipation of requesting documents for mediation. [L190 - A107](1.00) | 1.00 | \$450.00 |
| 2/22/2024 | DCZ | Review and analysis of proof of claim inventory. [L210 - A104](0.40) | 0.40 | \$190.00 |
| 2/22/2024 | AKH | Further review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](3.30) | 3.30 | \$1,237.50 |
| 2/22/2024 | BGON | Download of Proof of Claims forms and upload to Relativity. [L140 - A104](0.80) | 0.80 | \$180.00 |
| 2/23/2024 | PEG | Review of reply from Plevin regarding mediators. [B100 - B190](0.20) | 0.20 | \$97.00 |
| 2/23/2024 | MAS | Preparation for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](1.00) | 1.00 | \$375.00 |
| 2/25/2024 | BJLE | Gather evidence supporting Plaintiffs named Marin Catholic HS as defendants per request from carrier. [L210 - A107](0.70) | 0.70 | \$315.00 |
| 2/26/2024 | MAS | Preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](1.00) | 1.00 | \$375.00 |
| 2/27/2024 | PEG | Exchange with Pascuzzi regarding claim filing issue; review of emails between counsel regarding same. [B300 - B310](0.30) | 0.30 | \$145.50 |
| 2/27/2024 | PEG | Call with Paul Pascuzzi regarding Committee's rejection of Krivis as proposed mediator. [B100 - B190](0.30) | 0.30 | \$145.50 |
| 2/27/2024 | PEG | Call with Rick Simons regarding status of Krivis as proposed mediator. [B100 - B190](0.30) | 0.30 | \$145.50 |
| 2/27/2024 | BJLE | Preparation of mediation plan for analyzing accused individuals and plaintiffs claims. Continue preparation of claim evaluation chart in anticipation of mediation. [L110 - A104](1.40) | 1.40 | \$630.00 |
| 2/27/2024 | MAS | Further preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A104](1.60) | 1.60 | \$600.00 |
| 2/27/2024 | MAS | Further preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](0.70) | 0.70 | \$262.50 |

SERVICES

| Date | Initials | Description of Services | Hours | Amount |
|----------------|----------|---|-------|-------------|
| 2/28/2024 | PEG | Follow up call from Simons and call to Pascuzzi regarding Krivis. [B100 - B190](0.30) | 0.30 | \$145.50 |
| 2/28/2024 | BGON | Download Proof of Claims forms from Sharevault. [L140 - A104](0.50) | 0.50 | \$112.50 |
| 2/29/2024 | PEG | Call with Paula Carney regarding quinquennial reports. [B200 - B210](0.20) | 0.20 | \$97.00 |
| 2/29/2024 | PEG | Review of memorandum from Paula. Review of TOC for Quinquennial report. [B200 - B210](0.30) | 0.30 | \$145.50 |
| 2/29/2024 | BJLE | Review and analyze Proof of Claims received in Bankruptcy filing from Plaintiffs, and prepare initial impressions on number of claims, impact on mediation, and coordinate preparing documents for carrier. [L110 - A104](2.30) | 2.30 | \$1,035.00 |
| 2/29/2024 | BGON | Review of case information and update of claims chart. [L140 - A103](0.50) | 0.50 | \$112.50 |
| Total Services | | | 65.70 | \$26,566.00 |

Timekeeper Summary

| | | Level | Hours | Rate | Amount |
|------|-------------------|-------------|-------|----------|-------------|
| PEG | Paul E. Gaspari | SHAREHOLDER | 9.90 | \$485.00 | \$4,801.50 |
| PEG | Paul E. Gaspari | SHAREHOLDER | 0.80 | \$465.00 | \$372.00 |
| DCZ | Daniel C. Zamora | SHAREHOLDER | 1.90 | \$475.00 | \$902.50 |
| AKH | Alexa Horner | ASSOCIATE | 34.90 | \$375.00 | \$13,087.50 |
| BJLE | Benjamin J. Lewis | ASSOCIATE | 11.30 | \$450.00 | \$5,085.00 |
| MAS | Monica Silver | ASSOCIATE | 5.10 | \$375.00 | \$1,912.50 |
| BGON | Brian Gonzaga | PARALEGAL | 1.80 | \$225.00 | \$405.00 |

EXPENSES

| Date | Description of Expenses | Amount |
|----------------|---|---------|
| 2/5/2024 | One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings (Bankruptcy), Alameda County Superior Court [E100 - E112] | \$14.95 |
| 2/5/2024 | One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings, Alameda County Superior Court [E100 - E112] | \$21.90 |
| 2/23/2024 | Federal Express- Express Mail- 2/16/2024 The Roman Catholic Archbishop [E100 - E107] | \$23.34 |
| Total Expenses | | \$60.19 |

March 04, 2024

Client: 150363

Matter: 900036

Invoice #: 98476650

Page: 6

Total Fees to Date: \$72,435.00

Total Disbursements to Date: \$1,900.06

Total to Date: \$74,335.06

Previous Balance \$29,565.97

Current Charges \$26,626.19

Less Retainer Applied \$17,681.70

Balance Due \$38,510.46

| <i>Task</i> | <i>Description</i> | <i>Hours</i> | <i>Amount</i> |
|-------------|--|--------------|---------------|
| B100 | Case Administration | 40.00 | \$15,551.00 |
| B100 | Assumption/Rejection of Leases and Contracts | 0.30 | \$139.50 |
| B100 | Other Contested Matters (excluding assumption/re | 2.80 | \$1,358.00 |
| B200 | Business Operations | 0.90 | \$436.50 |
| B300 | Claims Administration and Objections | 1.60 | \$776.00 |
| E100 | Delivery/Messenger | 0.00 | \$23.34 |
| E100 | Court Fees | 0.00 | \$36.85 |
| L110 | Fact Investigation/Development - Review/Analyze | 5.20 | \$2,340.00 |
| L120 | Analysis/Strategy - Draft/Revise | 0.90 | \$405.00 |
| L140 | Document/File Management - Draft/Revise | 0.50 | \$112.50 |
| L140 | Document/File Management - Review/Analyze | 1.30 | \$292.50 |
| L160 | Settlement/Non-Binding ADR - Plan & Prepare For | 3.50 | \$1,312.50 |

| Task | Description | Hours | Amount |
|-------------|---|--------------------|--------------------|
| L160 | Settlement/Non-Binding ADR - Review/Analyze | 1.60 | \$600.00 |
| L190 | Other - Communicate w/Client | 0.20 | \$90.00 |
| L190 | Other - Communicate/Other Counsel | 1.00 | \$450.00 |
| L210 | Pleadings - Review/Analyze | 0.40 | \$190.00 |
| L210 | Pleadings - Communicate/Other Counsel | 4.70 | \$2,132.50 |
| L310 | Written Discovery - Communicate/With Client | 0.80 | \$380.00 |
| | | Total Hours | 65.70 |
| | | Total Fees: | \$26,566.00 |